


# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate</b>  <p style="text-align: center;"><b>Les Farnum</b>  <b>312 Oakley Drive</b>  <b>Sulphur, LA 70663</b></p>		<b>2. Office Sought (Include title of office as well as parish, city, town and/or election district.)</b>  <p style="text-align: center;"><b>Calcasieu Parish</b>  <b>Police Jury</b>  <b>District # 15</b></p>	<p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p style="text-align: center;"><i>10/15</i>  <i>Supp. 2015</i>  <i>2/4</i></p>
<b>3. Date of Primary</b> <u>October 24, 2015</u>  This report covers from <u>Sept 15, 2015</u> through <u>Dec 31, 2015</u>			
<b>4. Type of Report:</b> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> 180th day prior to primary  <input type="checkbox"/> 90th day prior to primary  <input type="checkbox"/> 30th day prior to primary  <input type="checkbox"/> 10th day prior to primary  <input type="checkbox"/> 10th day prior to general                         </div> <div> <input type="checkbox"/> 40th day after general  <input checked="" type="checkbox"/> Annual (future election)  <input type="checkbox"/> Supplemental (past election)   <input type="checkbox"/> Amendment to prior report                         </div> </div>			
<b>5. FINAL REPORT if:</b> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Withdrawn  <input type="checkbox"/> Unopposed                         </div> <div> <input type="checkbox"/> Filled after the election AND                          all loans and debts paid                     </div> </div>			
<b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  <p style="text-align: center;"><b>Capital One Bank</b>  <b>1300 Ruth St.</b>  <b>Sulphur LA, 70663</b></p>	<b>7. Full Name and Address of Treasurer</b>  		
<b>9. Name of Person Preparing Report</b>  Daytime Telephone <u>337-304-6446</u>		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any. (Use additional sheets if necessary)	
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  This <u>1st</u> day of <u>February</u> , 2016  <div style="display: flex; justify-content: space-between;"> <div>   <hr/>                     Signature of Candidate / Chairperson                      (To be signed by Chairperson only if report by principal campaign committee)                 </div> <div> <u>337-304-6446</u>  <hr/>                     Daytime Telephone                 </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> <hr/>                     Signature of Treasurer                 </div> <div> <hr/>                     Daytime Telephone                 </div> </div>			<p style="text-align: center; transform: rotate(-90deg);">                         2016 FEB - 8 11:09:21                          CAMPAIGN FINANCE                          DIVISION                     </p>

## SUMMARY PAGE

	RECEIPTS	This Period
1. Contributions (Schedule A-1)		\$0.00
2. In-kind Contributions (Schedule A-2)		\$0.00
3. Campaign paraphernalia sales of \$25 or less		\$0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1+ 2 + 3)		\$0.00
5. Other Receipts (Schedule A-3)		\$0.00
6. Loans Received (Schedule B)		\$0.00
7. Loan Repayments Received (Schedule D)		\$0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)		\$0.00

	DISBURSEMENT	This Period
9. Expenditures (Schedule E-1)		\$565.90
10. Other Disbursements (Schedule E-2)		\$0.00
11. Loan Repayments Made (Schedule B)		\$0.00
12. Funds Loaned (Schedule D)		\$0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)		\$565.90

	FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report this election)		\$565.90
15. <i>Plus</i> total receipts this period (Line 8 above)		\$0.00
16. <i>Less</i> total disbursement this period (Line 13 above)		\$565.90
17. <i>Less</i> in-kind contributions (Line 2 above)		\$0.00
18. Fund on hand at close of reporting period		\$0.00

**SUMMARY PAGE (continued)**

<b>INVESTMENTS</b>		<b>This Period</b>
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)		<b>\$0.00</b>
20. Of funds on hand at close of reporting period (Line 18, above) amount held in investments		<b>\$0.00</b>

<b>SPECIAL TRANSACTIONS</b>		<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)		<b>\$0.00</b>
22. Contributions received from political committees (From Schedules A-1 and A-2)		<b>\$0.00</b>
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)		<b>\$0.00</b>

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period			
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
<b>St. Theresa Bon Ton Festival 4822 Carlyss Dr. Sulphur, LA 70665</b>	<b>9/21/15</b>	<b>Cashiers Check for Donation</b>	<b>\$565.90</b>	
<b>3. SUBTOTAL (this page)</b>			<b>\$565.90</b>	
<b>4. TOTAL (complete only on last page of this schedule)</b>			<b>\$565.90</b>	